

Flood Control Project Maintenance**2013 Structure Summary Report****Overall Unit and Item Ratings****San Joaquin County Flood Control and Water Conservation District****Duck Creek Diversion Weir And Control Structure**

Overall Unit Rating	Rated Item	Item Rating
A	Photo Documentation	N
	Vegetation & Obstructions	A
	Shoaling / Sedimentation	A
	Erosion / Bank Caving	A
	Revetments	A
	Encroachments	A
	Culverts: Inlets / Outlets	A
	Culverts: Breaks / Holes / Cracks	A
	Metal Pipes	A
	Trash Racks	N
	Flap Gates	N
	Sluice/Slide Gates	A
	Electric Gate Operators	N
	Manual Gate Operators	A
	Concrete Surfaces	A
	Concrete Tilting / Settlement	A
	Concrete Foundations	A
	Security Fencing	N
	Closure Structures	N
	Trash Rakes	N
	Other Metallic Items	A
	Monolith Joints	A
	Safety	A
	Operation & Maintenance Manual	A

Flood Control Project Maintenance
2013 Structure Summary Report
Overall Unit and Item Ratings

San Joaquin County Flood Control and Water Conservation District (cont.)

Mormon Slough Pumping Plant No. 1

Overall Unit Rating	Rated Item	Item Rating
A	Operating Log	A
	Operation & Maintenance Manual	A
	Plant Building	A
	Communications	A
	Safety	A
	Cranes	N
	Pumps	A
	Power	A
	Motors, Engines, Fans & Gear Reducers	A
	Pump Control Systems	A
	Sumps/Wet Well	A
	Trash Racks	A
	Trash Rakes	N
	Sluice / Slide Gates	A
	Electric Gate Operators	N
	Manual Gate Operators	A
	Other Metallic Items	A
	Flap Gates	A
	Closure Structures	N
	Security Fencing	M
	Intake and Discharge Pipes	A

Mormon Slough Pumping Plant No. 2

Overall Unit Rating	Rated Item	Item Rating
A	Operating Log	A
	Operation & Maintenance Manual	A
	Plant Building	A
	Communications	A
	Safety	A
	Cranes	N
	Pumps	A
	Power	A
	Motors, Engines, Fans & Gear Reducers	A
	Pump Control Systems	A
	Sumps/Wet Well	A
	Trash Racks	A
	Trash Rakes	N
	Sluice / Slide Gates	A
	Electric Gate Operators	N
	Manual Gate Operators	A
	Other Metallic Items	A
	Flap Gates	A
	Closure Structures	N
	Security Fencing	A
	Intake and Discharge Pipes	A

Flood Control Project Maintenance**2013 Structure Summary Report****Overall Unit and Item Ratings****San Joaquin County Flood Control and Water Conservation District (cont.)****Mormon Slough Pumping Plant No. 3**

Overall Unit Rating	Rated Item	Item Rating
A	Operating Log	A
	Operation & Maintenance Manual	A
	Plant Building	A
	Communications	A
	Safety	A
	Cranes	N
	Pumps	A
	Power	A
	Motors, Engines, Fans & Gear Reducers	A
	Pump Control Systems	A
	Sumps/Wet Well	A
	Trash Racks	A
	Trash Rakes	N
	Sluice / Slide Gates	A
	Electric Gate Operators	N
	Manual Gate Operators	A
	Other Metallic Items	A
	Flap Gates	A
	Closure Structures	N
	Security Fencing	A
	Intake and Discharge Pipes	A

Flood Control Project Maintenance**Unit Cover Sheet****2013 Structure Inspection Results****San Joaquin County Flood Control and Water Conservation District**

Structure
Duck Creek Diversion Weir And Control Structure

Structure Rating	A
Date of Inspection	07/10/2013
DWR Inspector	Pavel Kazi
Accompanied By	Jim Caruso SJCF&WCD
	Jay Jauregui

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2013

San Joaquin County Flood Control and Water Conservation District

Structure	Structure Length	Inspection Start/End	Inspector
Duck Creek Diversion Weir And Control Structure		07/10/2013 07/10/2013	Pavel Kazi

LMA No.	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
1	0.00	0.00	Structures	Operation & Maintenance Manual		A	Inspector Comments: The LMA has the proper O&M manuals.	37.938383 ° -120.990133 °	37.938383 ° -120.990133 °	1
2	0.00	0.00	Structures	Vegetation & Obstructions		A	Inspector Comments: There was minimal vegetation around the structure. The flow was not impeded.	37.938383 ° -120.990133 °	37.938383 ° -120.990133 °	2 Y
3	0.00	0.00	Structures	Shoaling / Sedimentation		A	Inspector Comments: No shoaling or sediment was present.	37.938383 ° -120.990133 °	37.938383 ° -120.990133 °	3
4	0.00	0.00	Structures	Erosion / Bank Caving		A	Inspector Comments: No erosion or bank caving was observed on the side of the levee.	37.938383 ° -120.990133 °	37.938383 ° -120.990133 °	4
5	0.00	0.00	Structures	Revetments		A	Inspector Comments: Existing riprap protection was properly maintained.	37.938383 ° -120.990133 °	37.938383 ° -120.990133 °	5 Y
6	0.00	0.00	Structures	Encroachments		A	Inspector Comments: No trash or debris was found around the structure.	37.938383 ° -120.990133 °	37.938383 ° -120.990133 °	6
7	0.00	0.00	Structures	Culverts: Inlets / Outlets		A	Inspector Comments: The culvert's inlet and outlet were free of any debris.	37.938383 ° -120.990133 °	37.938383 ° -120.990133 °	7 Y
8	0.00	0.00	Structures	Culverts: Breaks / Holes / Cracks		A	Inspector Comments: No visible cracks or holes were found that would result in significant water leakage in the culvert.	37.938383 ° -120.990133 °	37.938383 ° -120.990133 °	8
9	0.00	0.00	Structures	Metal Pipes		A	Inspector Comments: The corrugated pipes inside the culvert appeared to be in good condition.	37.938383 ° -120.990133 °	37.938383 ° -120.990133 °	9
10	0.00	0.00	Structures	Trash Racks		N	Inspector Comments: This item does not apply to this inspection.	37.938383 ° -120.990133 °	37.938383 ° -120.990133 °	10
11	0.00	0.00	Structures	Flap Gates		N	Inspector Comments: No flap gates were present at this structure.	37.938383 ° -120.990133 °	37.938383 ° -120.990133 °	11
12	0.00	0.00	Structures	Sluice/Slide Gates		A	Inspector Comments: The gates appeared to be in good working condition.	37.938383 ° -120.990133 °	37.938383 ° -120.990133 °	12 Y
13	0.00	0.00	Structures	Electric Gate Operators		N	Inspector Comments: No electric gate operator was found at this structure.	37.938383 ° -120.990133 °	37.938383 ° -120.990133 °	13
14	0.00	0.00	Structures	Manual Gate Operators		A	Inspector Comments: The manual gate appeared to be operational.	37.938383 ° -120.990133 °	37.938383 ° -120.990133 °	14

*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing
CO : Completely Obstructing
N : Not Inspected, see Inspector Comment

C : Corrected

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2013

San Joaquin County Flood Control and Water Conservation District

Structure						Structure Length	Inspection Start/End	Inspector
Duck Creek Diversion Weir And Control Structure							07/10/2013 07/10/2013	Pavel Kazi

LMR No.	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Issue No.
	Start	End						Start	End	Photo
15	0.00	0.00	Structures	Concrete Surfaces		A	Inspector Comments: The concrete surfaces had minor cracking and the surface was weathered but they didn't pose any threats to the integrity of the structure.	37.938383 ° -120.990133 °	37.938383 ° -120.990133 °	15 Y
16	0.00	0.00	Structures	Concrete Tilting / Settlement		A	Inspector Comments: No visible sliding or settlement was found on the structure.	37.938383 ° -120.990133 °	37.938383 ° -120.990133 °	16
17	0.00	0.00	Structures	Concrete Foundations		A	Inspector Comments: No scouring or erosion was found near the structure.	37.938383 ° -120.990133 °	37.938383 ° -120.990133 °	17
18	0.00	0.00	Structures	Security Fencing		N	Inspector Comments: No security fence was found in this structure.	37.938383 ° -120.990133 °	37.938383 ° -120.990133 °	18
19	0.00	0.00	Structures	Closure Structures		N	Inspector Comments: This item does not apply to this inspection.	37.938383 ° -120.990133 °	37.938383 ° -120.990133 °	19
20	0.00	0.00	Structures	Trash Rakes		N	Inspector Comments: Trash rakes don't exist on this structure.	37.938383 ° -120.990133 °	37.938383 ° -120.990133 °	20
21	0.00	0.00	Structures	Other Metallic Items		A	Inspector Comments: All metal parts appeared to be in good condition.	37.938383 ° -120.990133 °	37.938383 ° -120.990133 °	21
22	0.00	0.00	Structures	Monolith Joints		A	Inspector Comments: All the monolith joint materials appeared to be in good condition.	37.938383 ° -120.990133 °	37.938383 ° -120.990133 °	22
23	0.00	0.00	Structures	Safety		A	Inspector Comments: The wood railing top of the culvert appeared to provide adequate protection against fall hazards.	37.938383 ° -120.990133 °	37.938383 ° -120.990133 °	23 Y
24	0.00	0.00	Structures	Photo Documentation		N	Inspector Comments: Duck creek diversion structure works as a control weir for Duck creek channel and also diverts the overflow of the channel to Duck creek diversion channel which connects with South Little John creek.	37.938383 ° -120.990133 °	37.938383 ° -120.990133 °	24 Y

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2013

San Joaquin County Flood Control and Water Conservation District

Structure	Structure Length	Inspection Start/End	Inspector
Duck Creek Diversion Weir And Control Structure		07/10/2013 07/10/2013	Pavel Kazi

Levee Mile Report Line	2
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Structures
Item	Vegetation & Obstructions

View of the vegetation around the structure looking downstream.

pkazi_t_20130722_202.JPG



Levee Mile Report Line	5
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Structures
Item	Revetments

View of the existing revetments.

pkazi_t_20130722_203.JPG



Levee Mile Report Line	7
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Structures
Item	Culverts: Inlets / Outlets

View of the inlet of the culvert.

pkazi_t_20130722_204.JPG



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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2013

San Joaquin County Flood Control and Water Conservation District

Structure	Structure Length	Inspection Start/End	Inspector
Duck Creek Diversion Weir And Control Structure		07/10/2013 07/10/2013	Pavel Kazi

Levee Mile Report Line	7
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Structures
Item	Culverts: Inlets / Outlets

View of the outlet of the culvert.

pkazi_t_20130722_205.JPG



Levee Mile Report Line	12
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Structures
Item	Sluice/Slide Gates

View of the slide gate.

pkazi_t_20130722_206.JPG



Levee Mile Report Line	15
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Structures
Item	Concrete Surfaces

View of the weir.

pkazi_t_20130722_207.JPG



*** Location**

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2013

San Joaquin County Flood Control and Water Conservation District

Structure	Structure Length	Inspection Start/End	Inspector
Duck Creek Diversion Weir And Control Structure		07/10/2013 07/10/2013	Pavel Kazi

Levee Mile Report Line	23
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Structures
Item	Safety

View of the railing top of the culvert.

pkazi_t_20130722_208.JPG



Levee Mile Report Line	24
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Structures
Item	Photo Documentation

View of the Duck Creek Diversion Weir.

pkazi_t_20130903_209.JPG



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Flood Control Project Maintenance**Unit Cover Sheet****2013 Pumping Plant Inspection Results****San Joaquin County Flood Control and Water Conservation District**

Pumping Plant
Mormon Slough Pumping Plant No. 1

Pumping Plant Rating	A
Date of Inspection	07/19/2013
DWR Inspector	Pavel Kazi
Accompanied By	Jim Caruso SJCF&WCD
	Jay Jauregui SJCF

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2013

San Joaquin County Flood Control and Water Conservation District

Structure						Structure Length	Inspection Start/End	Inspector
Mormon Slough Pumping Plant No. 1							07/19/2013 07/19/2013	Pavel Kazi

LMR No.	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Issue No.
	Start	End						Start	End	Photo
1	0.00	0.00	Pump Stations	Operating Log		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: Operating log was maintained and present at the pumping plant.	37.989633 ° -121.266933 °	37.989633 ° -121.266933 °	1 Y
2	0.00	0.00	Pump Stations	Operation & Maintenance Manual		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The O&M manual was located next to the operating log.	37.989633 ° -121.266933 °	37.989633 ° -121.266933 °	2 Y
3	0.00	0.00	Pump Stations	Plant Building		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The plant building was in good structural condition.	37.989633 ° -121.266933 °	37.989633 ° -121.266933 °	3 Y
4	0.00	0.00	Pump Stations	Communications		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: District personnel carry cell phones for communication.	37.989633 ° -121.266933 °	37.989633 ° -121.266933 °	4
5	0.00	0.00	Pump Stations	Safety		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: There were no safety hazards found around the structure and the guard rails around the structure were in good condition.	37.989633 ° -121.266933 °	37.989633 ° -121.266933 °	5 Y
6	0.00	0.00	Pump Stations	Cranes		N	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: No crane was present at this plant.	37.989633 ° -121.266933 °	37.989633 ° -121.266933 °	6
7	0.00	0.00	Pump Stations	Pumps		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: All pumps were appeared to be in working condition and they were maintained, lubricated and tested periodically.	37.989633 ° -121.266933 °	37.989633 ° -121.266933 °	7 Y
8	0.00	0.00	Pump Stations	Power		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The power source appeared to be safe and reliable.	37.989633 ° -121.266933 °	37.989633 ° -121.266933 °	8
9	0.00	0.00	Pump Stations	Motors, Engines, Fans & Gear Reducers		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The vent fan was operational.	37.989633 ° -121.266933 °	37.989633 ° -121.266933 °	10
10	0.00	0.00	Pump Stations	Pump Control Systems		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The pump control systems were maintained properly and appeared to be free of damage.	37.989633 ° -121.266933 °	37.989633 ° -121.266933 °	11
11	0.00	0.00	Pump Stations	Sumps/Wet Well		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The wet well was completely dry and very little debris was present during inspection.	37.989633 ° -121.266933 °	37.989633 ° -121.266933 °	12 Y

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2013

San Joaquin County Flood Control and Water Conservation District

Structure	Structure Length	Inspection Start/End	Inspector
Mormon Slough Pumping Plant No. 1		07/19/2013 07/19/2013	Pavel Kazi

LMR No.	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
12	0.00	0.00	Pump Stations	Trash Racks		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: Trash racks were properly maintained and clear of debris.	37.989633 ° -121.266933 °	37.989633 ° -121.266933 °	13 Y
13	0.00	0.00	Pump Stations	Trash Rakes		N	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: Trash rakes don't exist at this plant.	37.989633 ° -121.266933 °	37.989633 ° -121.266933 °	14
14	0.00	0.00	Pump Stations	Sluice / Slide Gates		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The slide gate appeared to be in good condition.	37.989633 ° -121.266933 °	37.989633 ° -121.266933 °	15 Y
15	0.00	0.00	Pump Stations	Electric Gate Operators		N	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The Item does not apply to the pumping plant.	37.989633 ° -121.266933 °	37.989633 ° -121.266933 °	16
16	0.00	0.00	Pump Stations	Manual Gate Operators		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: Manual gate operator was in good operational condition.	37.989633 ° -121.266933 °	37.989633 ° -121.266933 °	17 Y
17	0.00	0.00	Pump Stations	Other Metallic Items		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: All metal parts appeared to be in good condition.	37.989633 ° -121.266933 °	37.989633 ° -121.266933 °	18
18	0.00	0.00	Pump Stations	Flap Gates		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The flap gates appeared to be in good working condition.	37.989633 ° -121.266933 °	37.989633 ° -121.266933 °	19 Y
19	0.00	0.00	Pump Stations	Closure Structures		N	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: No closure structure was present at this plant.	37.989633 ° -121.266933 °	37.989633 ° -121.266933 °	20
20	0.00	0.00	Pump Stations	Security Fencing		M	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: Security fencing appeared to be in good condition.	37.989633 ° -121.266933 °	37.989633 ° -121.266933 °	21 Y
21	0.00	0.00	Pump Stations	Intake and Discharge Pipes		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The pipes appeared to be in good working condition.	37.989633 ° -121.266933 °	37.989633 ° -121.266933 °	22

*** Location**

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2013

San Joaquin County Flood Control and Water Conservation District

Structure	Structure Length	Inspection Start/End	Inspector
Mormon Slough Pumping Plant No. 1		07/19/2013 07/19/2013	Pavel Kazi

Levee Mile Report Line	1
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Operating Log

View of the operation log in the plant.

pkazi_t_20130722_230.JPG



Levee Mile Report Line	2
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Operation & Maintenance Manual

View of the O&M manual inside the plant.

pkazi_t_20130722_231.JPG



Levee Mile Report Line	3
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Plant Building

View of the pumping plant.

pkazi_t_20130722_232.JPG



*** Location**

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2013

San Joaquin County Flood Control and Water Conservation District

Structure	Structure Length	Inspection Start/End	Inspector
Mormon Slough Pumping Plant No. 1		07/19/2013 07/19/2013	Pavel Kazi

Levee Mile Report Line	5
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Safety

View of the guard rails around the plant.

pkazi_t_20130722_233.JPG



Levee Mile Report Line	7
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Pumps

View of pumps inside the plant.

pkazi_t_20130723_234.JPG



Levee Mile Report Line	11
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Sumps/Wet Well

View of the dry wet well.

pkazi_t_20130723_235.JPG



*** Location**

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2013

San Joaquin County Flood Control and Water Conservation District

Structure	Structure Length	Inspection Start/End	Inspector
Mormon Slough Pumping Plant No. 1		07/19/2013 07/19/2013	Pavel Kazi

Levee Mile Report Line	12
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Trash Racks
View of the trash racks.	
pkazi_t_20130723_236.JPG	



Levee Mile Report Line	14
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Sluice / Slide Gates
View of the slide gate well.	
pkazi_t_20130723_237.JPG	



Levee Mile Report Line	16
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Manual Gate Operators
View of the manual gate.	
pkazi_t_20130723_238.JPG	

*** Location**

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2013

San Joaquin County Flood Control and Water Conservation District

Structure	Structure Length	Inspection Start/End	Inspector
Mormon Slough Pumping Plant No. 1		07/19/2013 07/19/2013	Pavel Kazi

Levee Mile Report Line	18
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Flap Gates

View of the flap gates.

pkazi_t_20130723_239.JPG



Levee Mile Report Line	20
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Security Fencing

View of the security fence around the pumping plant.

pkazi_t_20130723_240.JPG



*** Location**

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WS : Water Side
CR : Crown

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N : Not Inspected, see Inspector Comment

C : Corrected

Flood Control Project Maintenance**Unit Cover Sheet****2013 Pumping Plant Inspection Results****San Joaquin County Flood Control and Water Conservation District**

Pumping Plant
Mormon Slough Pumping Plant No. 2

Pumping Plant Rating	A
Date of Inspection	07/19/2013
DWR Inspector	Pavel Kazi
Accompanied By	Jim Caruso SJCF&WCD
	Jay Jauregui SJCF

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2013

San Joaquin County Flood Control and Water Conservation District

Structure						Structure Length	Inspection Start/End	Inspector
Mormon Slough Pumping Plant No. 2							07/19/2013 07/19/2013	Pavel Kazi

LMR No.	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Issue No.
	Start	End						Start	End	Photo
1	0.00	0.00	Pump Stations	Operating Log		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: Operational log was present at the pump station.	37.982317 ° -121.249433 °	37.982317 ° -121.249433 °	1 Y
2	0.00	0.00	Pump Stations	Operation & Maintenance Manual		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: O&M manual was found at the plant next to the operating log during the inspection.	37.982317 ° -121.249433 °	37.982317 ° -121.249433 °	2 Y
3	0.00	0.00	Pump Stations	Plant Building		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The plant building was in good structural condition without any major cracks in the concrete.	37.982317 ° -121.249433 °	37.982317 ° -121.249433 °	3 Y
4	0.00	0.00	Pump Stations	Communications		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: District personnel carry cell phones.	37.982317 ° -121.249433 °	37.982317 ° -121.249433 °	4 Y
5	0.00	0.00	Pump Stations	Safety		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: No safety hazard was found around the structure. All hand rails were in working condition.	37.982317 ° -121.249433 °	37.982317 ° -121.249433 °	5 Y
6	0.00	0.00	Pump Stations	Cranes		N	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: No crane exists at this plant.	37.982317 ° -121.249433 °	37.982317 ° -121.249433 °	6 Y
7	0.00	0.00	Pump Stations	Pumps		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The pumps appeared to be well maintained and lubricated properly and the pumping system was tested periodically.	37.982317 ° -121.249433 °	37.982317 ° -121.249433 °	7 Y
8	0.00	0.00	Pump Stations	Power		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The power source appeared to be safe and reliable.	37.982317 ° -121.249433 °	37.982317 ° -121.249433 °	8 Y
9	0.00	0.00	Pump Stations	Motors, Engines, Fans & Gear Reducers		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The vent fan was operational during the inspection.	37.982317 ° -121.249433 °	37.982317 ° -121.249433 °	10 Y
10	0.00	0.00	Pump Stations	Pump Control Systems		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The pump control system was maintained to be free of corrosion or any damage.	37.982317 ° -121.249433 °	37.982317 ° -121.249433 °	11 Y
11	0.00	0.00	Pump Stations	Sumps/Wet Well		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The wet well appeared to be clear of excessive debris or sediments.	37.982317 ° -121.249433 °	37.982317 ° -121.249433 °	12 Y

*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing
CO : Completely Obstructing
N : Not Inspected, see Inspector Comment

C : Corrected

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2013

San Joaquin County Flood Control and Water Conservation District

Structure						Structure Length	Inspection Start/End	Inspector
Mormon Slough Pumping Plant No. 2							07/19/2013 07/19/2013	Pavel Kazi

LMR No.	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Issue No.
	Start	End						Start	End	Photo
12	0.00	0.00	Pump Stations	Trash Racks		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: Trash racks were properly maintained and free of any debris.	37.982317 ° -121.249433 °	37.982317 ° -121.249433 °	13 Y
13	0.00	0.00	Pump Stations	Trash Rakes		N	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: Trash rakes are not installed in this facility.	37.982317 ° -121.249433 °	37.982317 ° -121.249433 °	14
14	0.00	0.00	Pump Stations	Sluice / Slide Gates		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The slide gate appeared to be operational.	37.982317 ° -121.249433 °	37.982317 ° -121.249433 °	15 Y
15	0.00	0.00	Pump Stations	Electric Gate Operators		N	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: This item was not present at this location.	37.982317 ° -121.249433 °	37.982317 ° -121.249433 °	16
16	0.00	0.00	Pump Stations	Manual Gate Operators		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: Manual gate operator appeared to be in good condition.	37.982317 ° -121.249433 °	37.982317 ° -121.249433 °	17
17	0.00	0.00	Pump Stations	Other Metallic Items		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: All the metal parts appeared to be in good condition.	37.982317 ° -121.249433 °	37.982317 ° -121.249433 °	18
18	0.00	0.00	Pump Stations	Flap Gates		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: Flap gates were in good condition and showed no damage.	37.982317 ° -121.249433 °	37.982317 ° -121.249433 °	19 Y
19	0.00	0.00	Pump Stations	Closure Structures		N	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: No closure structure was present at this plant.	37.982317 ° -121.249433 °	37.982317 ° -121.249433 °	20
20	0.00	0.00	Pump Stations	Security Fencing		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: Security fencing was in good condition without any damage.	37.982317 ° -121.249433 °	37.982317 ° -121.249433 °	21
21	0.00	0.00	Pump Stations	Intake and Discharge Pipes		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The pipes were free of any breaks, holes or cracks.	37.982317 ° -121.249433 °	37.982317 ° -121.249433 °	22

*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
M : Minimally Acceptable
U : Unacceptable
PO : Partially Obstructing
CO : Completely Obstructing
N : Not Inspected, see Inspector Comment
C : Corrected

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2013

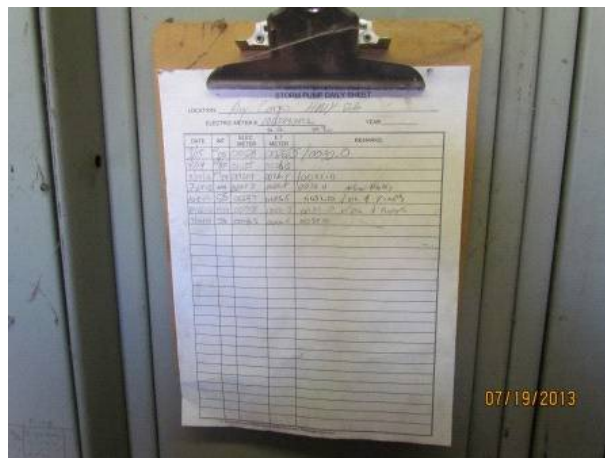
San Joaquin County Flood Control and Water Conservation District

Structure	Structure Length	Inspection Start/End	Inspector
Mormon Slough Pumping Plant No. 2		07/19/2013 07/19/2013	Pavel Kazi

Levee Mile Report Line	1
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Operating Log

View of the operation log inside the pumping plant.

pkazi_t_20130722_220.JPG



Levee Mile Report Line	2
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Operation & Maintenance Manual

View of the O&M manual inside the pumping plant.

pkazi_t_20130722_221.JPG



Levee Mile Report Line	3
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Plant Building

View of the pumping plant.

pkazi_t_20130722_222.JPG



*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
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PO : Partially Obstructing
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N : Not Inspected, see Inspector Comment

C : Corrected

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2013

San Joaquin County Flood Control and Water Conservation District

Structure	Structure Length	Inspection Start/End	Inspector
Mormon Slough Pumping Plant No. 2		07/19/2013 07/19/2013	Pavel Kazi

Levee Mile Report Line	5
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Safety

View of the hand rails around the pumping plant.

pkazi_t_20130722_223.JPG



Levee Mile Report Line	7
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Pumps

View of the pumps inside the pumping plant.

pkazi_t_20130722_224.JPG



Levee Mile Report Line	10
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Pump Control Systems

View of the power control system.

pkazi_t_20130722_225.JPG



*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
M : Minimally Acceptable
U : Unacceptable
PO : Partially Obstructing
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N : Not Inspected, see Inspector Comment

C : Corrected

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2013

San Joaquin County Flood Control and Water Conservation District

Structure	Structure Length	Inspection Start/End	Inspector
Mormon Slough Pumping Plant No. 2		07/19/2013 07/19/2013	Pavel Kazi

Levee Mile Report Line	11
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Sumps/Wet Well

View of the wet well.

pkazi_t_20130722_226.JPG



Levee Mile Report Line	12
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Trash Racks

View of the trash racks.

pkazi_t_20130722_227.JPG



Levee Mile Report Line	14
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Sluice / Slide Gates

View of the slide gate.

pkazi_t_20130722_228.JPG



*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing
CO : Completely Obstructing
N : Not Inspected, see Inspector Comment

C : Corrected

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2013

San Joaquin County Flood Control and Water Conservation District

Structure	Structure Length	Inspection Start/End	Inspector
Mormon Slough Pumping Plant No. 2		07/19/2013 07/19/2013	Pavel Kazi

Levee Mile Report Line	18
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Flap Gates

View of the flap gates.

pkazi_t_20130722_229.JPG



*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
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Flood Control Project Maintenance**Unit Cover Sheet****2013 Pumping Plant Inspection Results****San Joaquin County Flood Control and Water Conservation District**

Pumping Plant
Mormon Slough Pumping Plant No. 3

Pumping Plant Rating	A
Date of Inspection	07/19/2013
DWR Inspector	Pavel Kazi
Accompanied By	Jim Caruso SJCF&WCD
	Jay Jauregui SJCF

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2013

San Joaquin County Flood Control and Water Conservation District

Structure						Structure Length	Inspection Start/End	Inspector
Mormon Slough Pumping Plant No. 3							07/19/2013 07/19/2013	Pavel Kazi

LMR No.	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Issue No.
	Start	End						Start	End	Photo
1	0.00	0.00	Pump Stations	Operating Log		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: Maintenance log was present at the pumping plant.	37.973983 ° -121.229967 °	37.973983 ° -121.229967 °	1 Y
2	0.00	0.00	Pump Stations	Operation & Maintenance Manual		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The O&M manual was present at the pumping plant next to the operating log.	37.973983 ° -121.229967 °	37.973983 ° -121.229967 °	2 Y
3	0.00	0.00	Pump Stations	Plant Building		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The plant building appeared to be in good structural condition.	37.973983 ° -121.229967 °	37.973983 ° -121.229967 °	3 Y
4	0.00	0.00	Pump Stations	Communications		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The district personnel carry cell phones.	37.973983 ° -121.229967 °	37.973983 ° -121.229967 °	4 Y
5	0.00	0.00	Pump Stations	Safety		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: No safety hazard was found around the pumping plant and guard rails around the plant were in a good condition.	37.973983 ° -121.229967 °	37.973983 ° -121.229967 °	5 Y
6	0.00	0.00	Pump Stations	Cranes		N	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: There are no cranes in this plant.	37.973983 ° -121.229967 °	37.973983 ° -121.229967 °	6 Y
7	0.00	0.00	Pump Stations	Pumps		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: All pumps were appeared to be in good condition and maintained properly.	37.973983 ° -121.229967 °	37.973983 ° -121.229967 °	7 Y
8	0.00	0.00	Pump Stations	Power		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The power source appeared to be safe and reliable.	37.973983 ° -121.229967 °	37.973983 ° -121.229967 °	8 Y
9	0.00	0.00	Pump Stations	Motors, Engines, Fans & Gear Reducers		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: Pumping motors appeared to be operational and lubrication was maintained on all the pumps.	37.973983 ° -121.229967 °	37.973983 ° -121.229967 °	10 Y
10	0.00	0.00	Pump Stations	Pump Control Systems		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The pump control system appeared to be operational and free of damage.	37.973983 ° -121.229967 °	37.973983 ° -121.229967 °	11 Y
11	0.00	0.00	Pump Stations	Sumps/Wet Well		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: Wet well was clear of any excessive debris.	37.973983 ° -121.229967 °	37.973983 ° -121.229967 °	12 Y

*** Location**

LS : Land Side
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**** Rating**

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2013

San Joaquin County Flood Control and Water Conservation District

Structure							Structure Length	Inspection Start/End	Inspector	
Mormon Slough Pumping Plant No. 3								07/19/2013 07/19/2013	Pavel Kazi	
LMR No.	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Issue No.
	Start	End						Start	End	Photo
12	0.00	0.00	Pump Stations	Trash Racks		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The trash racks were free of any debris.	37.973983 ° -121.229967 °	37.973983 ° -121.229967 °	13 Y
13	0.00	0.00	Pump Stations	Trash Rakes		N	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: This item does not exist at this location.	37.973983 ° -121.229967 °	37.973983 ° -121.229967 °	14
14	0.00	0.00	Pump Stations	Sluice / Slide Gates		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: Slide gates appeared to be free of sediment and obstructions.	37.973983 ° -121.229967 °	37.973983 ° -121.229967 °	15 Y
15	0.00	0.00	Pump Stations	Electric Gate Operators		N	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: This item does not exist at this location.	37.973983 ° -121.229967 °	37.973983 ° -121.229967 °	16
16	0.00	0.00	Pump Stations	Manual Gate Operators		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: Manual gate appeared to be in good working condition.	37.973983 ° -121.229967 °	37.973983 ° -121.229967 °	17
17	0.00	0.00	Pump Stations	Other Metallic Items		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: Other metallic parts within the pumping plant appeared to be in a good condition.	37.973983 ° -121.229967 °	37.973983 ° -121.229967 °	18
18	0.00	0.00	Pump Stations	Flap Gates		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: Flap gates were appeared to be in good condition.	37.973983 ° -121.229967 °	37.973983 ° -121.229967 °	19 Y
19	0.00	0.00	Pump Stations	Closure Structures		N	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: This item does not exist at this location.	37.973983 ° -121.229967 °	37.973983 ° -121.229967 °	20
20	0.00	0.00	Pump Stations	Security Fencing		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: Security fencing was undamaged and prevented unauthorized access.	37.973983 ° -121.229967 °	37.973983 ° -121.229967 °	21
21	0.00	0.00	Pump Stations	Intake and Discharge Pipes		A	Item inspected visually only. Item was not operated during the inspection. Inspector Comments: Pipes appeared to be in good condition.	37.973983 ° -121.229967 °	37.973983 ° -121.229967 °	22

*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
M : Minimally Acceptable
U : Unacceptable
PO : Partially Obstructing
CO : Completely Obstructing
N : Not Inspected, see Inspector Comment
C : Corrected

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2013

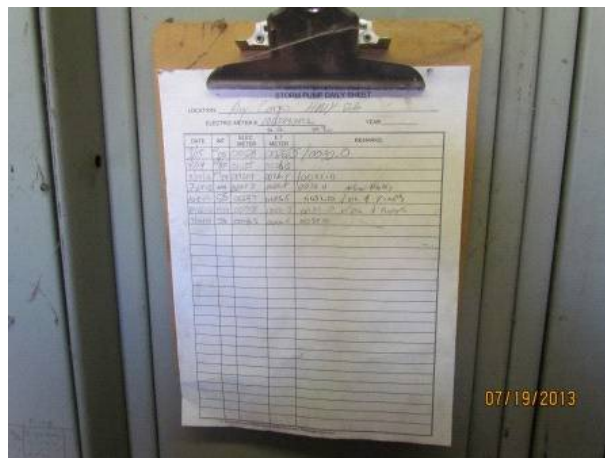
San Joaquin County Flood Control and Water Conservation District

Structure	Structure Length	Inspection Start/End	Inspector
Mormon Slough Pumping Plant No. 3		07/19/2013 07/19/2013	Pavel Kazi

Levee Mile Report Line	1
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Operating Log

View of the operating log inside the pumping plant.

pkazi_t_20130722_209.JPG



Levee Mile Report Line	2
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Operation & Maintenance Manual

View of the O&M manual inside the pumping plant.

pkazi_t_20130722_210.JPG



Levee Mile Report Line	3
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Plant Building

View of the pumping plant.

pkazi_t_20130722_211.JPG



*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing
CO : Completely Obstructing
N : Not Inspected, see Inspector Comment

C : Corrected

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2013

San Joaquin County Flood Control and Water Conservation District

Structure	Structure Length	Inspection Start/End	Inspector
Mormon Slough Pumping Plant No. 3		07/19/2013 07/19/2013	Pavel Kazi

Levee Mile Report Line	5
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Safety

View of the guard rails around the pumping plant.

pkazi_t_20130722_219.JPG



Levee Mile Report Line	7
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Pumps

View of the pumps inside the pumping plant.

pkazi_t_20130722_213.JPG



Levee Mile Report Line	10
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Pump Control Systems

View of the power control systems inside the plant.

pkazi_t_20130722_214.JPG



*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
M : Minimally Acceptable
U : Unacceptable
PO : Partially Obstructing
CO : Completely Obstructing
N : Not Inspected, see Inspector Comment

C : Corrected

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2013

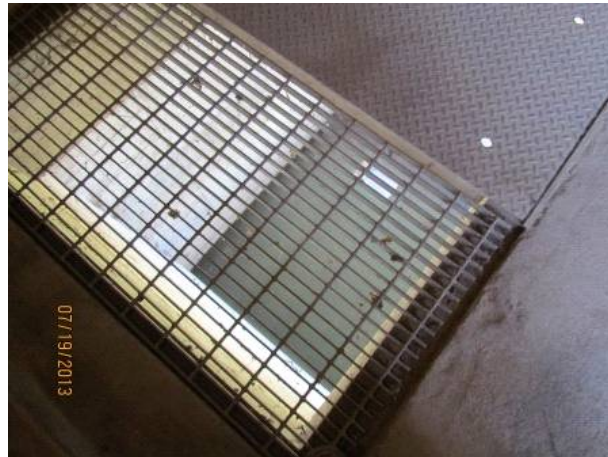
San Joaquin County Flood Control and Water Conservation District

Structure	Structure Length	Inspection Start/End	Inspector
Mormon Slough Pumping Plant No. 3		07/19/2013 07/19/2013	Pavel Kazi

Levee Mile Report Line	11
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Sumps/Wet Well

View of wet well.

pkazi_t_20130722_215.JPG



Levee Mile Report Line	12
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Trash Racks

View of the trash racks.

pkazi_t_20130722_216.JPG



Levee Mile Report Line	14
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Sluice / Slide Gates

View of the slide gate.

pkazi_t_20130722_217.JPG

*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing
CO : Completely Obstructing
N : Not Inspected, see Inspector Comment

C : Corrected

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2013

San Joaquin County Flood Control and Water Conservation District

Structure	Structure Length	Inspection Start/End	Inspector
Mormon Slough Pumping Plant No. 3		07/19/2013 07/19/2013	Pavel Kazi

Levee Mile Report Line	18
Start Levee Mile	0.00
End Levee Mile	0.00
Location	
Category	Pump Stations
Item	Flap Gates

View of the flap gates.

pkazi_t_20130722_218.JPG



*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
M : Minimally Acceptable
U : Unacceptable
PO : Partially Obstructing
CO : Completely Obstructing
N : Not Inspected, see Inspector Comment

C : Corrected